

COOPERATIVE PROCUREMENT CONTRACT BETWEEN THE CITY OF SAN DIEGO in any control of AND a more life many to pay I have been purely as any

SOUTH COAST FIRE EQUIPMENT INC. FOR FIREFIGHTING APPARATUS, WITH RELATED EQUIPMENT, ACCESSORIES, AND SUPPLIES

I. RECITALS

- San Diego Municipal Code (SDMC) section 22,3208 authorizes the City of San Diego, a municipal corporation (City), to use a cooperative procurement contract awarded by another agency where the City's Purchasing Agent certifies in writing that the cooperative procurement contract is in the City's best interests, to the City's economic advantage, and the agency's contract was awarded using a process that complies with the policies, rules, and regulations developed and implemented by the City Manager.
- Sourcewell (Agency) issued a request for proposals for the procurement of Firefighting Apparatus, with Related Equipment, Accessories and Supplies identified as Sourcewell RFP #022818-PMI (RFP), by posting the solicitation on Agency's website and by advertising in nine newspapers of general circulation over 30 days before the bid or proposal was due.
- On April 16, 2018, based on the results of the competitive process, Agency awarded a contract with Pierce Manufacturing Inc., (Proposer) and executed the Firefighting Apparatus, with Related Equipment, Accessories and Supplies agreement with Proposer, identified as Sourcewell contract #022818-PMI (Agency Agreement), attached as Exhibit 1; and
- On October 9, 2019, the City's Purchasing Agent certified in writing that the Agency Agreement meets the requirements set forth in SDMC section 22.3208.
- Proposer has agreed to provide to the City, through its authorized dealer South Coast Fire Equipment Inc. (Contractor), the same pricing offered to Agency for Firefighting Apparatus, with Related Equipment, Accessories, and Supplies consistent with the terms and conditions in the Agency Agreement except as modified herein.

II. GENERAL PROVISIONS

In consideration of the above recitals and mutual covenants and conditions set forth in this Contract, and for good and valuable consideration, the sufficiency of which is hereby acknowledged, City and Contractor hereby agree to the terms and conditions as set forth in the Agency Agreement with the exception of the following modifications:

- <u>Incorporation</u>. This Contract shall fully incorporate the Recitals which the parties agree are true and correct.
- Effective Date. This Contract is effective on the last date that this Contract is 2. signed by City and Contractor and approved by the City Attorney through April 16, 2022, with up to an additional one (1) year option period, which may be exercised at City's sole and absolute discretion subject to the restrictions in San Diego Charter section 99. City, through the Mayor or his designee, may exercise the option by written notice to Contractor sent thirty

Cooperative Procurement Contract OCA Document No. 845112_4

Document No. RR-31 Office of the City Clerk San Diego, California



- (30) days prior to the expiration of the current term. Contractor may not decline the option to renew. The total duration of this Contract, including the exercise of any options under this section, shall not exceed five (5) years without approval of the City of San Diego Council by Ordinance.
- 3. <u>Early Termination</u>. Contractor must provide written notice within ten (10) calendar days of the date in which the Agency Agreement is terminated to the Contract Administrator identified in Section III, below. Such written notice must explain the basis for termination and the date upon which the termination is effective. Early termination of the Agency Agreement by Agency or Contractor, or failure by Agency to exercise an option to extend the Agency Agreement, shall not in any way affect the existence of this Contract.
- 4. <u>Compliance with Controlling Laws</u>. Contractor shall comply with all applicable local, state, and federal laws and regulations. In addition, Contractor shall comply immediately with all directives issued by City or its authorized representatives under authority of any laws, statues, ordinances, rules, or regulations.
- 5. <u>Governing Law</u>. The Contract shall be deemed to be made under, construed in accordance with, and governed by the laws of the State of California without regard to the conflicts or choice of law provisions thereof.
- 6. <u>Jurisdiction and Venue</u>. The venue for any suit concerning this Contract, the interpretation of application of any of its terms and conditions, or any related disputes shall be in the County of San Diego, State of California.
- 7. <u>Modifications</u>. The modifications described in Exhibit 2, which is attached hereto and incorporated herein by reference, shall affect only the page(s) and section(s) and terms and conditions referred to therein. All other terms and conditions of the Agency Agreement shall be in full force and effect as to City and Contractor as incorporated in this Contract.

III. CONTRACT ADMINISTRATOR

- 1. <u>Contract Administrator</u>. The Fleet Operations Department is the Contract Administrator for the purposes of this Contract.
- 2. <u>Notices</u>. Unless otherwise specified, in all cases where written notice is required under this Contract, service shall be deemed sufficient if the notice is personally delivered or deposited in the United States mail, with first class postage. Proper notice shall be effective on the date of personal delivery or five (5) days after deposit in the United States postal mailbox. Notices shall be sent to:

Purchasing and Contracting Department, Attention: Raymond Falcon 1200 Third Ave, Suite 200, 56P San Diego, Ca 92101 RFalcon@sandiego.gov (619) 236-6037 Fleet Operations Department, Attention: Matthew Cleary

2740 Caminito Chollas San Diego, CA 92105

Email: MCleary@sandiego.gov Phone Number: 619-527-7577

IV. COMPENSATION

- 1. City shall pay Contractor for the goods or services provided in accordance with this Contract in an amount not to exceed \$58,500,000.00. Contractor is not obligated to provide goods or services in excess of this amount, and does so at its own risk, unless this Contract is amended in writing duly executed by City and Contractor increasing this not-to-exceed amount.
- 2. Annual Appropriation of Funds. Contractor acknowledges that the contract term may extend over multiple City fiscal years, and agrees that work and compensation under this Contract is contingent on the City Council appropriating funding for and authorizing such work and compensation for those fiscal years. City may terminate the Contract if sufficient funds are not duly appropriated and authorized for any given fiscal year, or if funds appropriated and authorized for this Contract are exhausted before the fiscal year concludes. City is not obligated to pay Contractor for any amounts not duly appropriated and authorized by the City Council.

V. CONTRACT

- 1. <u>Contract Documents.</u> This Contract consists of this Contract and its Exhibits, the RFP, the Proposer Questionnaire and Exceptions to Proposal, Terms, Conditions, and Solutions Request, which are attached as Exhibits hereto and incorporated by reference (collectively, "Contract Documents"). These documents together contain all the terms and conditions of the Contract between City and Contractor.
- 2. <u>Contract Interpretation.</u> The Contract Documents completely describe the goods and/or services to be provided. Contractor shall provide any goods or services that may reasonably be inferred from the Contract Documents or from prevailing custom or trade usage as being required to produce the intended result whether specifically called for or identified in the Contract Documents. Words or phrases which have a well-known technical or construction industry trade meaning and are used to describe goods or services will be interpreted in accordance with that meaning unless a different definition has been provided in the Contract Documents.
- 3. <u>Precedence.</u> In resolving conflicts resulting from errors or discrepancies in any of the Contract Documents, City and Contractor will use the order of precedence as set forth below. The document in highest order of precedence controls. Inconsistent provisions in the Contract Documents that address the same subject, are consistent, and have different degrees of specificity, are not in conflict and the more specific language will control. The order of precedence from highest to lowest is as follows:

1st This Contract

2nd Agency Agreement

3rd Proposer's Response to Solicitation, including: Proposer Questionnaire, and

Exceptions to Proposal, Terms, Conditions, and Solutions Request

- 4th Agency's RFP and any addenda
- Counterparts. This Contract may be executed in counterparts which, when taken together, shall constitute a single signed original as though all parties executed the same page.
- 5. <u>Public Agencies</u>. Other public agencies as defined by California Government Code section 6500 may choose to use the terms of this Contract, subject to Contractor's acceptance. City is not liable or responsible for any obligations related to a subsequent agreement between Contractor and another public agency.

IN WITNESS WHEREOF, this Contract is executed by City and Contractor acting by and through their authorized officers.

South Goast Fire Equipment Inc.	THE CITY OF SAN DIEGO
(a Pierce Manufacturing Inc. Authorized Dealer)	()
By: / Cler M & Mills	By
Name: Kevin M. Newell	Name: Rolando Charrel
Title: President	Title: CFO
Date: November 22, 2019	Date: 4/30/20
	Approved as to form this 6th day of , 2020.
	MARA W. ELLIOTT, City Attorney
	By: Pool Deputy City Attorney
	Print Name: Pooc H

RR-312050

EXHIBIT 1: AGENCY AGREEMENT

EXCEPTIONS TO PROPOSAL, TERMS, CONDITIONS AND SOLUTIONS REQUEST



Company Name: PIERCE MANUFACTURING INC.

Any exceptions to the terms, conditions, specifications, or proposal forms contained in this RFP must be noted in writing and included with the Proposer's response. The Proposer acknowledges that the exceptions listed may or may not be accepted by NJPA or included in the final contract. NJPA will make reasonable efforts to accommodate the listed exceptions and may clarify the exceptions in the appropriate section below.

Section/page	Term, Condition, or Specification	Exception	NJPA ACCEPTS							
P.26 / 7.12	Trade in value negotiated with Vendor	Trade In would be negotiated with the Pierce Dealer.	Accept.							
P.17/ <i>5.</i> 45	Shipping Charges	Shipping Charges not included in the base specification pricing	Accept as clarification.							
p.22 / 6.23.1	Commercial General Liability	Each authorized Pierce Dealer is responsible for General Liability and Pierce Manufacturing Inc. will provide Product Liability and Umbrelia/Excess Liability								
The races acceptions	PRODUCT LIABLITY INSURANCE The manufacturer shall, during the performance of the contrast and for three (3) years following acceptance of the product, keep in force at least the following minimum limits of Product Liability Insurance:									
70 1- 1-1	Occurrence scia/Completed Operations Aggregate	(100,100), 11 (100,100), 12 (100,100)								
The n accep losum	tunce of the product, keep in force at leas	iPLE re of the contract and for three (3) years following at the following minimum limits of andrella liability \$25,000,000								
Aggs -	Bate:	\$25,000,000								
p.23 / 6.26	Subcontractors	-	Reject.							
		00 1								

Proposer's Signature:

Date: 2 26 (8

NJPA's clarification on exceptions listed above:



Contract Award RFP #022818

FORM D



Formal Offering of Proposal (To be completed only by the Proposer)

FIREFIGHTING APPARATUS, WITH RELATED EQUIPMENT, ACCESSORIES, AND SUPPLIES

In compliance with the Request for Proposal (RFP) for FIREFIGHTING APPARATUS, WITH RELATED EQUIPMENT, ACCESSORIES, AND SUPPLIES, the undersigned warrants that the Proposer has examined this RFP and, being familiar with all of the instructions, terms and conditions, general and technical specifications, sales and service expectations, and any special terms, agrees to furnish the defined products and related services in full compliance with all terms and conditions of this RFP, any applicable amendments of this RFP, and all Proposer's response documentation. The Proposer further understands that it accepts the full responsibility as the sole source of solutions proposed in this RFP response and that the Proposer accepts responsibility for any subcontractors used to fulfill this proposal.

Company Name: PIERCE MANUFACTURING INC.

Date: FEBRUARY 19, 2018

Company Address: 2600 AMERICAN DRIVE

City: APPLETON

State: WI

Zip: 54914

GE Code/Duns & Bradstreet Number: 00-607-0445

Contact Person: MICHAEL E. PACK

Title: VACE PRESIDENT, FINANCE, FIRE & EMERGENCY

Authorized Signature:

_MICHAEL E. PACK (Name printed or typed)

FORM E CONTRACT ACCEPTANCE AND AWARD



(Top portion of this form will be completed by NJPA if the vendor is awarded a contract. The vendor should complete the vendor authorized signatures as part of the RFP response.)

NJPA Contract #: 022818-PMI

Proposer's full legal name: Plerce Manufacturing Inc.

Based on NJPA's evaluation of your proposal, you have been awarded a contract. As an awarded vendor, you agree to provide the products and services contained in your proposal and to meet all of the terms and conditions set forth in this RFP, in any amendments to this RFP, and in any exceptions that are accepted by NJPA.

The effective date of the Contract will be April 16, 2018 and will expire on April 16, 2022 (no later than the later of four years from the expiration date of the currently awarded contract or four years from the date that the NJPA Chief Procurement Officer awards the Contract). This Contract may be extended for a fifth year at NJPA's discretion.

NJPA Authorized Signatures: NJPA DIRECTOR OF COOPERATIVE CONTRACTS AND PROCUREMENT/CPO SIGNATURE.	Jeremy Schwartz (NAME PRINTED OR TYPED)
NJPA EXECUTIVE DIRECTOR/CEO SIGNATURE Awarded on April 16, 2018	Chad Coauette (NAME PRINTED OR TYPED) NJPA Contract # 022818-PMI
Vendor Authorized Signatures: The Vendor hereby accepts this Contract	award, Including all accepted exceptions and amendments,
Vendor Name Pierco M. Authorized Skindpox's Jille VP Fi	
VENDOR AUTHORIZED SIGNATURE Executed on 120, 20 8	(NAME PRINTED OR TYPED) NIPA CONTract # 022818-PMI

PROPOSER ASSURANCE OF COMPLIANCE



Proposal Affidavit Signature Page

PROPOSER'S AFFIDAVIT

The undersigned, authorized representative of the entity submitting the foregoing proposal (the "Proposer"), swears that the following statements are true to the best of his or her knowledge.

- The Proposer is submitting its proposal under its true and correct name, the Proposer has been properly originated
 and legally exists in good standing in its state of residence, the Proposer possesses, or will possess before
 delivering any products and related services, all applicable licenses necessary for such delivery to NJPA members
 agencies. The undersigned affirms that he or she is authorized to act on behalf of, and to legally bind the Proposer
 to the terms in this Contract.
- 2. The Proposer, or any person representing the Proposer, has not directly or indirectly entered into any agreement or arrangement with any other vendor or supplier, any official or employee of NJPA, or any person, firm, or corporation under contract with NJPA, in an effort to influence the pricing, terms, or conditions relating to this RFP in any way that adversely affects the free and open competition for a Contract award under this RFP.
- 3. The Proposer has examined and understands the terms, conditions, scope, contract opportunity, specifications request, and other documents in this solicitation and affirms that any and all exceptions have been noted in writing and have been included with the Proposer's RFP response.
- 4. The Proposer will, if awarded a Contract, provide to NJPA Members the /products and services in accordance with the terms, conditions, and scope of this RFP, with the Proposer-offered specifications, and with the other documents in this solicitation.
- 5. The Proposer agrees to deliver products and services through valid contracts, purchase orders, or means that are acceptable to NJPA Members. Unless otherwise agreed to, the Proposer must provide only new and first-quality products and related services to NJPA Members under an awarded Contract.
- The Proposer will comply with all applicable provisions of federal, state, and local laws, regulations, rules, and orders.
- 7. The Proposer understands that NJPA will reject RFP proposals that are marked "confidential" (or "nonpublic," etc.), either substantially or in their entirety. Under Minnesota Statute §13.591, Subd. 4, all proposals are considered nonpublic data until the evaluation is complete and a Contract is awarded. At that point, proposals generally become public data. Minnesota Statute §13.37 permits only certain narrowly defined data to be considered a "trade secret," and thus nonpublic data under Minnesota's Data Practices Act.
- 8. The Proposer understands that it is the Proposer's duty to protect information that it considers nonpublic, and it agrees to defend and indemnify NJPA for reasonable measures that NJPA takes to uphold such a data designation.

[The rest of this page has been left intentionally blank. Signature page below]

By signing below, Proposer is acknowledging that he or she has read, understands, and and conditions specified above.	grees to comply with the terms
Company Name: PIERCE MANUFACTURING INC	
Address: 2600 AMERICAN DRIVE	
City/State/Zip: APPLETON, WI 54914	
Telephone Number: 920-832-3000	er extra established (1997)
E-mail Address: SALESSUPPORT@PIERCEMFG.COM	
Authorized Signature: May 22	West proposed in the control of the
Authorized Name (printed): MICHAEL E. PACK	•
Tide: VICE PRESIDENT, FINANCE, FIRE & EMERGENCY	
Notarized OERES ZIVARY DERES ZIVARY PUBLIC STARY PUBLIC STARY	
Subscribed and sworn to before me this 26th day of February	20 18
Notary Public in and for the County of Winneloago	State of Wisconsin
My commission expires: 9/15/21	
Signature: Kerry a. Neresyon shi	
	•

Form P

PROPOSER QUESTIONNAIRE

Payment Terms, Warranty, Products and Services, Pricing and Delivery, and Industry-Specific Questions

Proposer Name: PERCENTATURAL TURNING INC.

Questionnaire completed by: RRISTINA SPANG

PAYMENT TERMS & FINANCING OPTIONS

1) What are your payment terms (e.g., net 10, net 30)?

all signs of Pion a apparatus are sold through the autoproped Pierce dolbers

Payment terms are Cash on Delivery (200) or prepayment unless otherwise agrend upon by the Pierce dealer.

2) Do you provide leasing or financing options, especially those options that schools and governmental entities may need to use to make certain acquisitions?

The same logic behind our custom chassic applies to our financial service. Tally the product to the degarment not the other was amount. Financial in the Precise Phancial Solutions program, PNC Equipment Financial provides the industry's most excessive for others plans for fleet replacement. With industry-leading text-samplicates, zero documentation fees, flexible payment plans and quick approvals that can bypass voter referendums, we make it easy to get named the unset of your new Precise.

Lease Purchase Plan

With a lease purchase plan, you can purchase the apparatus gradually over time. This allows you to use available capital for operations or other needs. At the end of the lease, you can purchase the apparatus for just \$1. Terms for this plan range from 2 to 15 years (10 years for apparatus with commercial chassis).



Choose a lease purchase it:

You prefer ownership of the apparatus and need to spread capital costs over time.

Turn-In Lease Plan

The turn-in lease plan contains a "balloon payment" for the estimated resale value of the apparatus at the end of the lease. A department has two options at lease term:

- 1. Purchase the apparatus by paying off or refinancing the "balloon payment."
- Return the apparatus to Pierce and Jease a new Pierce apparatus (Pierce pays off the "balloon payment").

Terms for this plan range from 2 to 10 years. This lease contains mileage and apparatus condition provisions, with 10,000 and 15,000 annual mileage options available.



Choose a turn-in lease if:

You want to pay for the use of the apparatus over the lease term and need a flexible, cost-effective fleet management program.

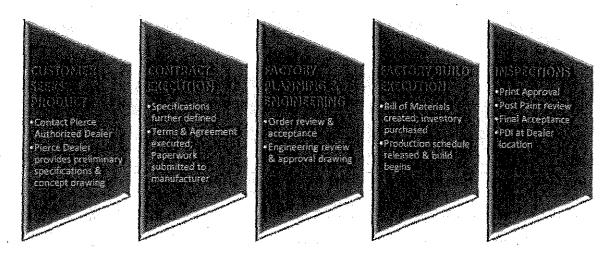
Program Benefits

- All departments qualify
- · Highly competitive tax-exempt interest rates
- α 100% financing with no documentation fees
- Flexible payment plans
- One year deferred payment plans
- Prepay program that lowers payments while eliminating interest rate risk
- Dedicated Account Executive to assist you through the entire financing process

3) Briefly describe your proposed order process. Please include enough detail to support your ability to report quarterly sales to NJPA. For example, indicate whether your dealer network is included in your response and whether each dealer (or some other entity) will process the NJPA Members' purchase orders.

The Plance authorized dealer will accept all purchase orders; however, every sale is configured in the Pierce customized truck configuration. Pulsa. This sales tool includes the corresponding cooperators procurement option applicable to the sale. This option is used to generate monthly audits that Pierce performs with their dealer network as well as generate the quarterly required reports sent direct to the contracting agency.

Pierce requests to provide all reports to NIPA for a sole source cented along with all payments on behalf of our Pierce dealers. O NIPA. This provides ease for all parties involved.



4) Do you accept the P-card procurement and payment process? If so, is there any additional cost to NJPA Members for using this process?

NO

WARRANTY

5) Describe in detail your manufacturer warranty program, including conditions and requirements to qualify, claims procedure, and overall structure. You may include in your response a copy of your warranties, but at a minimum please also answer the following questions.

. Prome the treaturaction arrants each movey of confidence the applications to the original and used purchaser of specified in periods are red below from the date of decoding.

The standard Cabild chassis warranty provides a unexpectivantant, thet warrants against defects in product convicen size eacyon during. This warranty shall apply provided the celebrary mannamed.

turning contained in this warranty shall make the Mai wardshall habe beyond the express limitations belief, for loss interor mainage of any keed in any person or self-interview, it feet or failure of the product rescopt as covered by Product Landing insurance...

COMPONENT	warranti	COMPONENT	MARKANTY
Çab & Chassis	T AEVIS	Apperatus Body - parts and labor	1 YEAR
Chassis transe rads	Lifetime	Apoaratus Body - paint	10 years emparted
Engine	Manufacturer s	Apparatus Body structural	lo years
Transmiss.on	MANUFACTURER S	Astal Devict - structual	to years
fine Pump	MANUFACTURER S	Astal Device - hydraulic components	3 - 8 YEARS
Fire Purip Panel Gauge	1 year	Assis Device palia and labor	1 VEAR
Water Torr	LIFETING	Aeris' Devis - wa'erway	Lyean

The Manufacturer's warranty shall not eaply to the following

- a than reme
- विकास को लोगालगाँउ अपने सावासीय विकास उद्योग ।
- Selfuces resulting from the product being operated in a manufactor in accordance with the operation manual or for a purpose not recommended by the Manufactors
- Any product which shall have there repaired, mudically of allower in any well to have been adversely are red indicated a stability.
- beans subjected to misuse negligative accident or mission (मकान्यविकादक)
- * Loss of time or use of the product in convenience or presidential expenses

The authorized Pierce dealer manages all warranty issues no behalf of the end customer. The Pierce dealer unities on onlinecloser fibrig system known as One Warranty for class coroccessing. Presepticost for a class or request for credit posts corocceding deal be filled via the One Warranty system in the exemple warrantiable feature is found.

We Standard and Extended Warranty claims are subject to specific Standard and Extended Warranty guidelines. Specific warrantes exist for particular makes models, chassis obtains also for Pierce products. Specific warranty bulleting also provided at time of sale to the end dustoiner.

WARRANTY SAMPLE USUNG ENCLOSED >>

· Do your warranties cover all products, parts, and labor?

Our pregreat homper to number warranty cover all province parts and table. Select pasts warranty certificates, attraction relieve.

Do your warranties impose usage restrictions or other limitations that adversely affect coverage?

We do have some base and extended warranties that have mileage limitations set to them

Examples of base warranties are our structural warranties which carry a 100,000-mile find.

Extended warranties carry various infleage finits based on the specific coverage

Paint warrantes are prorated base for age of the unit.

Do your warranties cover the expense of technicians' travel time and mileage to perform warranty repairs?

Warranty is managed through our Pierce authorized dealers and dealer travel expenses are covered per our established internal One Warranty guidelines.

Are there any geographic regions of the United States for which you cannot provide a certified technician to perform warranty repairs? How will NJPA Members in these regions be provided service for warranty repair?

Pierce Manufacturing Inc. and our authorized Dealers piede ourselves on our ability to service and support our product wherever it may be located.

• Will you cover warranty service for items made by other manufacturers that are part of your proposal, or are these warranties issues typically passed on to the original equipment manufacturer?

Major components installed but not manufactured by Pierce are covered under original equipment manufacturer's warranties passed through to end user/customer. These include, but are not limited to, engage, transmission, water pump, ABS, and axies.

Component Warranties

In some cases, suppliers will offer warranties beyond the Pierce one-year Warranty. Warranties provided by individual suppliers other than Pierce apply after the one-year vehicle warranty. Pierce does not administer all individual supplier warranties and per the supplier are to be addressed directly with the supplier themselves.

• What are your proposed exchange and return programs and policies?

Prece offers a return/exchange program for aftermarket parts only to the purchaser (Pierce dealer) and the dealer may extend this and other terms and conditions to the end customer.

Altermathet Parts Warranty

Pierce warrants the purchaser that the parts sold by aftermarket be free from defects in product and workmanship for the period of six months from the delivery of the product. This Parts Warranty does not include freight, labor, travel, or markup, it is a part warranty only

Return of Defective Paris

If parts used in the repair of an apparatus are required to be returned to Pierce. Dealers will receive nonfication. Dealers have up to 30 days to return the defective component or the warranty claim will be rejected.

6) Describe any service contract options for the items included in your proposal.

Authorized Pierce dealers may offer service contracts for preventative maintenance burposes.

No service contracts are included in this proposal.

PRICING, DELIVERY, AUDITS, & ADMINISTRATIVE FEE

7) Provide a general narrative description of the equipment/products and related services you are offering in your proposal.

Premier is offering an adequal time appearance to every the customer's deeds aurose the US and claimed used using Malway and Alaska

Our product partially includes the industry standard dategories. Custom and Commercial Perspect charles were products. Tanker prior ats, and Specially vehicles.

CUSTOM AND COMMERCIAL PUMPER PRODUCTS

Pumper products unflude to miller hall and custom chashs who varying body sizes, pumpicities, water rank capacity, and pumpicipally bedders tyle.

AEMAL PRODUCTS

Aarial products include tadders, platforms, and tillers. These provide ladder langing from 61 — 110°. Selectives will include various puls configurations, pumping rates, ladder styles, and material.

RESOUR PRODUCTS

Rescue products will include commercial and custom chassis offerings along with a walk in or minimal in stille

The configuration canabilities vary but includes capacity to integrate complex A.7. Helwark and radio systems, An low systems, breaking on systems with compressors, bytrautic rescue foot systems and minching capabilities, one searing with storage, and custom farmound shelves and trave

TANKER PRODUCT

Tanker products offer a door rule of water transport and on-the-spot findighting. Pietre offers Eliminal Tankers fanker/Pumper moders D y side and Wel side stress to choose from Each tanker is custom designed to accommodate the five department's water foam and empirient storage needs. Pietre Tankers feature soinc, lightweight, comparenties polypropylarie tanks. The tanks are form-total specifically for Pietre vehicles and come with a bisiness warranty.

SPECIALTY VEHICLES

Specially venicles are those unique reticles that have a purpose in which just one may be needed. Specially recides may range from a manipumper to a Wildfand Type III reticle.

8) Describe your pricing model (e.g., line-item discounts or product-category discounts).

The pricing model that Pierca is applying to the RFP will be the combination of line item pricing for the base specifications outlined in itetall following and a percentage discount for catalog options.

The combination approach best suits the end user/NIPA member as it provides an east to inderstand once for the base model product that they are seeing white providing them the adversive array of options to add to costumble the apparatus to their specific meets, regional requirements, and technology needs.

The volume of options Pierce affect tover 140,000 and growing) does not make it user french, or in the destiniterast of Pierca. To publish, Pierce has manufactured over 62,000 fire apparatus and the majority are unique comparent to the next

The combination approach provides a basis to start with a published contract price with the flexibility to customize opinors with an established discourt.

Provide detailed pricing data (including standard or list pricing and the NJPA discounted price) on all the items that you want NJPA to consider as part of your RFP response. Provide a SKU for each item in your proposal. (Keep in mind that reasonable price and product adjustments can be made during the term of an awarded Contract. See the body of the RFP and the Price and Product Change Request Form for more detail.)

The Line heiri Prioring items are provided in an attached Excel document identified as follows

- Product Category
- Identification IO#
- Product Descaptors
- Product Attributes
- List Price
- Line frem (Contract) Price.

The Percentage Discourt items are applicable to the unpublished options added to the published base specification with a discount of 5.5% off List

9) Please quantify the discount range presented in this response. For example, indicate that the pricing in your response represents is a 50% percent discount from the MSRP or your published list.

The picting presented in this proposal represents a 5.5% discount from Preice's List price for unpublished options,

- 10) The pricing offered in this proposal is
 - ____a. the same as the Proposer typically offers to an individual municipality, university, or school district.
 - To the same as the Proposer typically offers to GPOs cooperative procurement organizations, or state purchasing departments.
 - c. better than the Proposer typically offers to GPOs, cooperative procurement organizations, or state purchasing departments.
 - d. other than what the Proposer typically offers (please describe).
- 11) Describe any quantity or volume discounts or rebate programs that you offer.

Multi-Unit Purchase Discount:

Additional discounts may be available for identical multi-unit purchases. Discount values dependent upon the number of identical units, the configuration of the units, and will be handled on a case by case basis.

Pre-Payment Discount

Discount amount varies dependent upon apparatus price, delivery schedule, extent of pre-payment, and applicable rate. If elected, payment for the entire contract amount is due within thirty (30) days of contract execution. This deduction is in addition to all other discounts listed above. If this option is elected, final payment for any changes processed during manufacturing is due prior to the unit leaving the factory for delivery.

Paracent & prioring outlons:

Charact Progress Pays not Deposite Uiscount of approximately 2.5 · m 3.1 of the custom chasses progress often in a diases progress progress to the Progress progress payment is made three of moderns prior to the RFP meads for pulsing from the factory date. Frample Chasses progress payment in the account of \$220,714.00 could early a described on 156,621.00. This discount is not available by Chapter factors is noticed.

Agnet Course Progress Parment Oscound. Discount of Sopropherely 1, 5 to 2 to 2 to 6 the agnet device price is offered it as agnet Jurisco progress payment is made two (2) months provide 86% creatly to pick its from the factory date. Empla-Appet Jeyer (yorkins) pear part in the amount of \$310,385 Officially agnet 6 should by 6,000,000.

12) Propose a method of facilitating "sourced" products or related services, which may be referred to as "open market" items or "nonstandard options". For example, you may supply such items "at cost" or "at cost plus a percentage," or you may supply a quote for each such request.

Sourced in open matter hems may be ordeded by the Pleice authorized dealer and would be quided at time of request,

13) Identify any total cost of acquisition costs that are <u>NOT</u> included in the pricing submitted with your response. This cost includes all additional charges that are not directly identified as freight or shipping charges. For example, list costs for items like installation, set up, mandatory training, or initial inspection. Identify any parties that impose such costs and their relationship to the Proposer.

Pre-Darivery Expenses

Dealer provided curious can be ad fed to fire automatus Contract upon sequest and will be handled by the Pierca automated dealer. Dealer provided options can vary depending upon the costomer's reunest and contract our are not because the reason between these traces. From will be provided to each outformer upon request and varies by dealership and customer location.

- * Factor, mepacinos tinos
- * Weeth protection about the great counts
- · Origination DVO sciences to your good-glids
- * Loose Etys penent
- Englie and or panaritis on Julifership software
- Looks equipment coher insides demai such as bid foll indigate importors, bose, intercoip system reda equipment, and reside tooks and equipment.
- Previolency service consisting of bases fluids and fitters.
- Opsion fact region by tool moneying and communication so epinet
- United there is a requested by costonier and desired sourced a open market

Sains and other takes and not included as in any license or bits feed are also that including

14) If delivery or shipping is an additional cost to the NJPA Member, describe in detail the complete shipping and delivery program.

Transportation Expenses

Prices quoted in RFP #022818 are FUB Manufacturer's facility. Transportation of the appearance from the factory to the customer's facility can be added to the contract. In most cases the appearance is delivered to the Pierce authorized dealer facility in your area for a Pre-Delivery inspection and the notalisation of any dealer provided options, if applicable. If there is not a Pierce authorized dealer facility near your location, the appearance may be delivered directly to your facility. The cost for this transportation varies dependent upon the type of appearance and the trouming of your facility to the troubten of the manufacturer's facility. Deliver, is conducted in accordance with 1701 regulations. Delivery charges can vary from as low as \$1,000,000 to as liver as \$15,000,000 or more if flatiged, barge or container who transport is required.

15) Specifically describe those shipping and delivery programs for Alaska, Hawaii, Canada, or any offshore delivery

Simpling and Delivery programs for areas such as Alaska. Hawar, or any offshore delivery requires doordination of different transmit methods. Most offen the apparatus is flatbed to the first destination and then wrapped for cargo local transmite times destination. This unique shipping and delivery requirements are puried on a case by case basis as required.

Shipping within the 49 US states, shipping is calculated using humaions tastors including but not limited to the type of apparatus which impacts parmits as well as the distance to destination. Shipping expenses are not included in the base specifications cost.

16) Describe any unique distribution and/or delivery methods or options offered in your proposal.

NOME

17) Please specifically describe any self-audit process or program that you plan to employ to verify compliance with your proposed Contract with NJPA. This process includes ensuring that NJPA Members obtain the proper pricing, that the Vendor reports all sales under the Contract each quarter, and that the Vendor remits the proper administrative fee to NJPA.

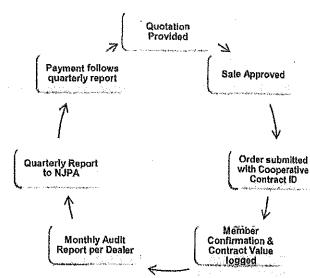
Pierce takes pixels in upholding the integrity of the programs and contracts we participate in.

System software changes have been built to facilitate the information gathered throughout any of our programs to efficiently run reports on demand. These reports are run at a minimum montrily for internal audit purposes and quarterly for contract requirements.

All base specifications have been created in our oustomized trick configurator too. PULSE so that a Dealer can copy mat base specification to confirm line item pricing. Any changes made to the base specification is then controlled and captured in a Change Report that can be validated to honor the Percentage Discount on options added.

The process (to the right) outline shows that Pierce has a closed-loop process that provide checks and balances for all involved.

Our reporting capabilities for other contracts have been noted to be timely, thorough, and accurate. The volume of sales under our consortium programs requires Pierce to have a wall-defined and efficient process.



18) Identify a proposed administrative fee that you will pay to NJPA for facilitating, managing, and promoting the NJPA Contract in the event that you are awarded a Contract. This fee is typically calculated as a percentage of Vendor's sales under the Contract or as a per-unit fee; it is not a line-item addition to the Member's cost of goods. (See RFP Section 6.29 and following for details.)

The Administrative Fee that Pierce will pay to NIPA for this proposed contract is aligned with the other contracts awarded to Prerce to create alignment and consistency. That fee will be a <u>flat \$2000.00 USD</u> per customer purchase order or separate contract.

INDUSTRY SPECIFIC QUESTIONS

19) State the extent to which the solutions that you propose are compliant with standards or requirements in the US, Canada, and/or applicable in the various states and provinces. Identify all related certifications or accreditations.

CERTIFIED (SO 9001

Planck Manufacturing was the first single shares the cluster of cultion find an persons in North Anent and access (\$0.900) certification. Plance bus achieved (\$0.900) 2015 certification which covers all aspects or our business. From engineering and manufacturing to enstone service.

CERTIFIED TATALC

NEPA 1901 Of Certification & Ut Canada (IHC) Certification

Prenders to significant for applications manufactured to be both 3rd party caddled to NFPA 1901-2009 action, and but passed to Canada ULC-3515 OA standard by thirderwinters Laboratories. Stages of testing include read, pump, weight, brade participation and sense application. All products most pass all tests before a truck is retraced to the Canada. The communication related applies to trucks sold in the U.S. as well.

20) Describe the features of your proposed solution(s) that address serviceability (parts availability, maintenance, repairs, support, etc.) and which you believe are "vendor differentiators."

Braich Masser Jeorgichan Program-

The Pierce Master Teamment Program is focused on recognizing service techniques throughout the needs network for meencularity and aribby to provide expert service on Pierce apparatus. With this hared level program, a recognize own with thou was on from having one certification to the level of Master Teambran, Active continuation in the ASE & 555 or agreed is encouraged. A Pierce Master Teambrana must but resultibly complete the defined done classes demodes in exclusive service unadous. A consisting final exemps large monn completion of the core classes to obtain a Pierce Master Teambrana as the Pierce comently has 187 Master Teambrana partition and others in the program.

 Describe any manufacturing processes or material specification attributes that differentiate your offered solutions.

Prairie uses high quality materials with under etain designs to this vide the best fire apparatus in the industry

22) Provide any market data or research supporting the longevity or reliability of your proposed solutions.

The large, raddle approved a flerce about show can be 20-25 paars or owns decembed on the index end bodgs un the support. The trade and since of flerce apportance has also need source to be higher than other manufall funds.

23) State whether your proposal includes the sale of "demo" units and describe the process related to offerings of demo units, if applicable.

Stock fire apparatus are an important part of bur bus tress all mine for quick deliveros, emergency pointwises, after har a bids and compatitive bids with shortened lead for as

Posice offers a Stock Program beast off whereta consortal tranglants, these will be well configured/consented units that are configured by Pierce.

Prace dealers can search the internal Stock Truck listing in Pulse to see Product Details - Body, Chasais, and eccompletes, Price, Seles Drawing, Product to unit is completed. HtPA costomers can also visit www.piercemfg.com to view. Stock, Trucks.

The Stock Program may offer different promotions litroughout the year dependent on the products available and would be submitted as the Bot List pricing using the NIPA Price and product Change form.

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Transfer of the Party and Manager of Statistics, 45 and 25

EXHIBIT 2: MODIFICATIONS TO THE AGENCY AGREEMENT

- 1. <u>References</u>. All references to "Sourcewell" in the Agency Agreement shall mean and be understood to be "City of San Diego." All references to "Pierce dealer" or "Pierce authorized dealer" in the Agency Agreement shall mean and be understood to be "South Coast Fire Equipment Inc."
- 2. <u>Additions to the Agency Agreement.</u> The following sections are added to the end of Section 8, General Terms and Conditions, on page 34 of the Agency agreement:

R. CITY MANDATED CLAUSES AND REQUIREMENTS.

- 8.45 By signing this Contract, Contractor certifies that Contractor is aware of, and will comply with, these City mandated clauses and requirements throughout the duration of the Contract.
- 8.46 <u>Drug-Free Workplace Certification.</u> Contractor shall comply with City's Drug-Free Workplace requirements set forth in Council Policy 100–17, which is incorporated into this Contract by reference.
- 8.47 <u>ADA Certification.</u> Contractor shall comply with the City's Americans with Disabilities Act Compliance/City Contracts requirements as set forth in Council Policy 100-04, which is incorporated into this Contract by reference.
- 8.48 Non-Discrimination Ordinance. Contractor shall not discriminate on the basis of race, gender, gender expression, gender identity, religion, national origin, ethnicity, sexual orientation, age, or disability in the solicitation, selection, hiring or treatment of subcontractors, vendors, or suppliers. Contractor shall provide equal opportunity for subcontractors to participate in subcontracting opportunities. Contractor understands and agrees that violation of this clause shall be considered a material breach of the contract and may result in contract termination, debarment, or other sanctions. Contracts between Contractor and any subcontractors or suppliers shall contain this language.
- 8.49 <u>Business Tax Certificate</u>. Any company doing business with the City of San Diego is required to obtain a Business Tax Certificate and to provide a copy of its Business Tax Certificate to the City before a Contract is executed.
- 8.50 **Product Endorsement.** Contractor shall comply with Council Policy 000–41 concerning product endorsement which requires that any advertisement referring to City as a user of a good or service will require the prior written approval of the Mayor.

S. VEHICLE EQUIPMENT REQUIREMENTS

8.51 <u>Registration and License Plates.</u> The Contractor shall obtain the exempt registration and license plates. The legal registration title shall be as follows:

City of San Diego
Fleet Operations Department
2740 Caminito Chollas
San Diego, CA 92105
City Equipment I.D. No.

- 8.52 Prior to applying for Exempt "E" license plates, the Contractor shall contact the Department Contract Administrator at (619) 527-7577 to obtain a City of San Diego Equipment identification number for each vehicle/equipment. This number must appear on the final registration certificate.
- 8.53 A photocopy of the registration card shall be inserted in the registration holder and each holder shall be attached inside the equipment. The location and method of attachment of the registration holder to the equipment shall be approved by the Fleet Manager prior to installation.
- 8.54 The original registration card shall be included with the warranty documents upon delivery of each unit to the City. These documents shall be contained in a document delivery envelope.
- 8.55 The license or identification plates shall be installed prior to delivery of each unit.
- 8.56 <u>Keys.</u> All locks on a delivered vehicle shall be operable with one (1) key. Four (4) sets of keys for each vehicle shall be provided upon delivery. Key codes shall be furnished for all equipment delivered.
- 8.57 <u>Manuals.</u> One (1) set each of the following manual(s) shall be provided for each type of equipment upon delivery:
 - a. Operation Manual
 - b. Parts Manual
 - c. Maintenance Manual
- 8.58 <u>Equipment Line Sheet.</u> Contractor shall provide, upon delivery of each unit, a copy of the factory/OEM line sheet indicating parts identification particular to the delivered unit.
- 8.59 <u>Detail for Diesel Engines Only.</u> The following additional information shall appear on either the line sheets or invoices for equipment delivered under this contract that are powered by diesel engines:
 - a. Engine Manufacturer
 - b. Engine Serial Number
 - c. Engine Family Number or CPL Number
 - d. Engine Model Number
 - e. Year engine was manufactured
- 8.60 <u>Labels.</u> All signs and labels required by U.S. Department of Transportation (DOT) and California Occupational Safety and Health Administration (Cal-OSHA) and the American National Standards Institute (ANSI) shall be affixed <u>Code Compliance</u>, All equipment delivered under these specifications shall comply with all

applicable provisions of the most recent California Vehicle Code, DOT regulations, and Cal-OSHA regulations.

T. DELIVERY AND INSPECTION

- 8.61 <u>Right to Pre-Inspection</u>. City reserves the right to pre-inspect any equipment at Contractor's authorized dealership before delivery. Pre-inspection terms should be arranged at the time of Contractor's advance notice of delivery.
 - 8.62 All equipment deliveries shall be FOB destination, freight added, to:

City of San Diego Fleet Operations Department 2740 Caminito Chollas, San Diego, CA 92105

- 8.63 To optimize the City's labor requirements, all new equipment deliveries shall be scheduled in advance. Contractor, upon receipt of City Purchase Order and prior to submittal of factory order, shall contact the Fleet Manager at (619) 527–7577 to establish delivery intervals. Delivery time is Monday through Friday, 10:00 a.m. to 3:00 p.m.
- 8.64 The City will not pay for any equipment that is not delivered as specified in the bid. Conformity to equipment specification and the subsequent equipment acceptance date will be determined by the Fleet Manager at (619) 527-7577. Payment terms will be based on date of acceptance by the City.
- 8.65 Invoice Detail. Contractor's invoice must be on Contractor's stationary with Contractor's name, address, and remittance address if different. Contractor's invoice must have a date, an invoice number, a purchase order number, a description of the goods or services provided, and an amount due. Invoices must be emailed to:

Email: PWAcctsPavable@sandiego.gov

3. The remaining portions of the Agency Agreement shall remain in full force and effect.

EXHIBIT 3: PIERCE MANUAFACTURING INC. PRICING



SOURCEWELL CONTRACT #022818 - PIERCE MANUFACTURING INC. : PRODUCT & PRICE LISTING

Base specification pricing is as shown below while any customization receives additional discounting.

Option pricing is 5.5% off List as noted in our RFP response. Pricing Effective 2-1-19

AERIA	L PRODUCT					Williams				-		
	Product	Chassin	Engine	Engine Hp	Water Tank (GAL)	Pumps	Fump House	Axis	Ladder Length	Ladder Meterial	Published Description	Published Contract Pricing
352	Aerial	ARROW	Detroit	505	NA	NPNT	NA	Tandem	100'	Aluminum	Aerial, Platform 100' RMAP, No Pump, Alum Body	\$1,157,477.00
346	Aerial	ARROW	Cummins	450	300	1500	Side Control, 45"	Tändem	100'	Aluminum	Aerial, HD Ladder 100' HAL, Alum Body	\$1,022,251.00
351	Aerial	ARROW	Detroit	505	300	1500	Side Control, 45"	Tandem	100'	Aluminum	Aerial, Platform 100' RMAP, Alum Body	\$1,239,618.00
347	Aerial	ARROW	Cummins	450	NA	NPNT	NA	Tandem	100'	Aluminum	Aerial, HD Ladder 100' HAL, No Pump, Alum Body	\$950,568.00
775	Aerial	ARROW	Detroit	505	300	1500	Side Control, 40"	Tandem	100'	Aluminum	Aerial, HD Ladder 100', Mid-Mount, Alum Body	\$1,112,897.00
778	Aerial	ARROW	Detroit	505	NA	NPNT	NA	Tandem	100'	Aluminum	Aerial, Platform 100', Alum Body	\$1,166,288.00
360	Aerial	ARROW	Detroit	505	NA	NPNT	NA	Tandem	100'	Steel	Aerial, Platform 100', PUC, Alum Body	\$1,196,465.00
774	Aerial	ENFORCER	Cummins	450	NA	NPNT	NA	Tandem	105'	Aluminum	Aerial, HD Ladder 105', Alum Body	\$912,440.00
343	Aerial	ARROW	Detroit	505	NA	NPNT	NA	Tandem	105'	Steel	Aerial, HD Ladder 105', No Pump, Alum Body	\$896,503.00
359	Aerial	ARROW	Detroit	505	300	1500	Not Required	Tandem	1,05'	Steel	105' Heavy Duty Steel Ladder, PUC	\$1,008,310.00
780	Aeriai	ARROW	Detroit	505	NA	NPNT	NA	Single	107'	Aluminum	Aerial, Tiller, Alum Body	\$1,137,435.00
771	Aerial	ENFORCER	Cummins	450	500	1500	Side Control, 52"	Single	1.07'	Aluminum	Aerial, HD Ladder 107' ASL Single, Quint, Alum Body	\$873,601.00
772	Aerial	ENFORCER	Cummins	450	500	1500	Side Control, 52"	Tandem	107'	Aluminum	Aerial, HD Ladder 107' ASL Tandem, Alum Body	\$918,646.00
773	Aerial	ENFORCER	Cummins	450	500	1.500	Side Control, 52",	Tandem	1.10'	Aluminum	Aeriai, Platform, 110' Ascendant, Tandem Axle, Alum Body	\$966,165.00
362	Aerial	ARROW	Detroit	505	500	2000	Side Control, 52",	Single	110'	Aluminum	Aerial, Platform, 110' Ascendant, Single Axle, Quint, Alum Body	\$1,016,660.00
357	Aerial	ARROW	Cummins	450	500	1250	Side Control, 45"	Single	61-55'	Aluminum	Aerial, Sky-Boom 61'/55', Alum Body	\$711,710.00
769	Aerial	ENFORCER	Cummins	450	NA	1500	Side Control, 52"	Single	75'	Aluminum	Aerial, HD Ladder 75', Quint, Alum Body	\$800,453.00
770	Aerial	ENFORCER	Cummins	450	300	1500	Side Control, 52"	Tandem	75'	Aluminum	Aerial, HD Ladder 75', Tandern/Quint, Alum Body	\$814,024.00
344	Aerial	ARROW	Cummins	450	300	1500	Side Control, 45"	Single	75'	Steel	Aerial, HD Ladder 75', Tandem/Quint, Alum Body	\$854,125.00
358	Aerial	ARROW	Cummins	450	500	1500	Not Required	Single	75'	Aluminum	Aerial, HD Ladder, 75' HAL PUC, Quint, Alum Body	\$864,508.00
776	Aerial	ARROW	Detroit	470	300	1500	Side Control, 52"	Tandem	85'	Aluminúm	Aerial, Platform 85', Alum Body	\$1,066,624.00
348	Aerial	ARROW	Detroit	505	300	1500	Side Control, 45"	Tandem	85'	Steel	Aerial, Platform 85', Alum Body	\$1,067,865.00
349	Aerial	ARROW	Detroit	505	NA	NPNT	NA	Tandem	85'	Steel	Aerial, Platform 85', No Pump, Alum Body	\$993,969.00



SOURCEWELL CONTRACT #022818 - PIERCE MANUFACTURING INC. : PRODUCT & PRICE LISTING

Base specification pricing is as shown below while any customization receives additional discounting.

Option pricing is 5.5% off List as noted in our RFP response. Pricing Effective 2-1-19

(Silvan)	DESCRIPTION OF THE PERSON OF T							-	Ţ	_	The state of the s	
777	Aerial	ARROW	Detroit	505	300	1500	Side Control, 40"	Tandem	95'	Aluminum	Aerial, Platform, 95', Mid-Mount, Alum Body	\$1,227,434.0
364	Aerial	ARROW	Detroit	505	300	2000	Pump House, 48"	Single	100'	Steel	Aerial, Tiller, Alum Body	\$1,329,206.0
363	Aerial	ARROW	Detroit	505	NA NA	NTNP	NA	Single	100	Steel	Aerial, Tiller, Alum Body	\$1,269,192.0
289	Aerial	ARROW	Detroit	470	300	2000	Side Control, 36"	Tandem	100'	Steel	Aerial, Ascendant 100' Aerial Tower	\$1,245,943.00
290	Aerial	ARROW	Detroit	470	NA	NTNP	NA	Tandem	100'	Steel	Aerial, Ascendant 100' Aerial Tower (No Pump)	\$1,185,646.00
PUMP	ER PRODU	JCT										
ID#	Product	Chassis	Engine	Engine Hp	Water Tank	Pump	Pump Panel	Axie			Body	Published Contract Pricing
367	Pumper	IMPEL	Cummins	400	750	1500	PUC	Single			189" PUC	\$503,632.00
368	Pumper	FREIGHTLINER	Cummins	360	750	1250	Side Control, 45"	Single			152" 2nd Gen, Medium	\$227,347,00
370	Pumper	KENWORTH	Paccar	330	750	1250	Side Control, 45"	Single			152" 2nd Gen, Medium	\$233,566.00
371	Pumper	PETERBILT	Paccar	350	750	1250	Side Control, 45"	Single			152" 2nd Gen, Medium	\$243,596.00
372	Pumper	FREIGHTLINER	Cummins	330	500	1000	Side Control, 32.5"	Single			Wildland	\$361,568,00
393	Pumper	SABER	Cummins	380	1800	1250	Side Control, 45*	Single			184" Pumper/Tanker	\$409,438,00
785	Pumper	INTERNATIONAL	Navistar	330	750	1250	Responder	Single			Responder	\$235,366.00
789	Pumper	ENFORCER	Cummins	400	750	1250	Side Control, 48"	Single	1		152" 2nd Gen, Medium	\$440,025.00
222	Pumper	FORD	Ford	330	1000	1500	Side Control, 45"	Single			152" 2nd Gen, Medium	\$418,462,00
788	Pumper	SABER	Cummins	400	750	1250	Side Control, 48"	Single			152" 2nd Gen, Medium	\$408,685.00
RESCI	JE PRODUC	OT										
ID#	Product	Chassis	Engine	Engine Hp			Body Style	Axia	Length			Published Contract Pricing
791	Rescue	FORD	Ford	330			Non-Walk In	Single	12'			\$153,908.00
793	Rescue	INTERNATIONAL	Navistar	315			Non-Walk In	Single	18'			\$202,289,00
794	Rescue	KENWORTH	Paccar	330			Non-Walk In	Single	18'			\$203,730.00
301	Rescue	KENWORTH	Paccar	330			Walk In	Single	18.5'			\$301,814.00
792	Rescue	FREIGHTLINER	Cummins	360			Non-Walk In	Single	18'	St Septime		\$195,940.00
799	Rescue	FREIGHTLINER	Cummins	360			Walk In	Single	18.5'		學表現的表現的學習	\$295,733.00
302	Rescue	PETERBILT	Paccar	330	Farmer A		Walk in		18.5'			\$309,162.00



SOURCEWELL CONTRACT #022818 - PIERCE MANUFACTURING INC.: PRODUCT & PRICE LISTING

Base specification pricing is as shown below while any customization receives additional discounting.

Option pricing is 5.5% off List as noted in our RFP response. Pricing Effective 2-1-19

Allega										The state of the s		
803	Rescue	ENFORCER	Cummins	400			Walk In	Single	18.5'			\$482,273.00
796	Rescue	SABER	Cummins	400			Non-Walk In	Single	18.5'	The state of		\$422,561.00
798	Rescue	VELOCITY	Cummins	400			Non-Walk In	Tandem	23.5'			\$540,469.00
804	Rescue	VELOCITY	Cummins	400	1 1 2 C 1		Walk In	Tandem	22,5'	mus 120		\$586,747.00
TANKE	R PRODUC	T.										
IDN	Product	Chassin	Engine	Engine Hp	Water Tenk	Pump	Pump Panel	Axle				Published Contract Priolog
805	Tanker	FREIGHTLINER	Cummins	300	2000	500	Side Control, 45"	Single				\$281,054.00
811	Tanker	FREIGHTLINER	Cummins	330	3000	500	Side Control, 34"	Tandem				\$299,788.00
806	Tanker	INTERNATIONAL	Navistar	315	2000	500	Side Control, 34"	Single	400			\$260,398.00
812	Tanker	INTERNATIONAL	Navistar	330	3000	500	Side Control, 34"	Tandem				\$313,538.00
807	Tanker	KENWORTH	Paccar	330	2000	500	Side Control, 34"	Single				\$259,432.00
813	Tanker	KENWORTH	Paccar	330	3000	500	Side Control, 34"	Tandem				\$306,544.00
808	Tanker	PETERBILT	Paccar	350	2000	500	Side Control, 34"	Single	Mak	Total !		\$290,537.00
814	Tanker	PETERBILT	Paccar	330 .	3000	500	Side Control, 34"	Tandem			TO COMPANY SERVICE AND ASSESSMENT OF THE PARTY OF THE PAR	\$306,544.00
816	Tanker	ENFORCER	Cummins	450	3000	1000	Side Control, 45*	Tandem				\$528,514.00
810	Tanker	ENFORCER	Cummins	400	1800	1000	Side Control, 45"	Tandem				\$470,825.00
815	Tanker	SABER	Cummins	400	2000	1000	Side Control, 45"	Single				\$493,193.00
809	Tanker	SABER	Cummins	400	2000	1000	Side Control, 45"	Single			THE RESERVE OF STREET	\$457,512.00
SPECIA	ALTY PROD	UCTS									A CONTRACTOR OF THE STATE OF TH	
ID#	Product	Chassis									Body	Published Contract Priolog
781	Specialty	FORD	Ford	330	None	None		Single		E = 780	Ford, F450 Super Duty w/ Aluminum cab, 4x4 Utility Truck	\$134,969.00
782	Specialty	FORD	Ford	330	200	750		Single			Ford, F550 Super Duty w/ Aluminum cab, 4x4 Mini Pumper	\$220,789.00
783	Specialty	FREIGHTLINER	Cummins	360	500	500	Side Control 26.5"	Single			Freightliner, Wildland Type III	\$291,980.00

City of San Diego CONTRACTOR STANDARDS Pledge of Compliance

The City of San Diego has adopted a Contractor Standards Ordinance (CSO) codified in section 22.3004 of the San Diego Municipal Code (SDMC). The City of San Diego uses the criteria set forth in the CSO to determine whether a contractor (bidder or proposer) has the capacity to fully perform the contract requirements and the business integrity to justify the award of public funds. This completed Pledge of Compliance signed under penalty of perjury must be submitted with each bid and proposal. If an informal solicitation process is used, the bidder must submit this completed Pledge of Compliance to the City prior to execution of the contract. All responses must be typewritten or printed in ink. If an explanation is requested or additional space is required, Contractors must provide responses on Attachment A to the Pledge of Compliance and sign each page. Failure to submit a signed and completed Piedge of Compliance may render a bid or proposal non-responsive. In the case of an informal solicitation or cooperative procurement, the contract will not be awarded unless a signed and completed Piedge of Compliance is submitted. A submitted Piedge of Compliance is a public record and information contained within will be available for public review except to the extent that such information is exempt from disclosure pursuant to applicable law.

By signing and submitting this form, the contractor is certifying, to the best of their knowledge, that the contractor and any of its Principals have not within a five (5) year period — preceding this offer, been convicted of or had a civil judgement rendered against them for commission of a fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public (Federal, State or local) contract or subcontract.

"Principal" means an officer, director, owner, partner or a person having primary management or supervisory responsibilities within the firm. The Contractor shall provide immediate written notice to the Procurement Contracting Officer handling the solicitation, at any time prior to award should they learn that this Representations and Certifications was inaccurate or incomplete.

This form contains 10 pages, additional information may be submitted as part of Attachment A.

A. BID/PROPOSAL/SOLICITATION TITLE:

iro ngruing appe	aratao Willi Tolatoa C	equipment, accessories and	odppiics
	And the second s		

South Coast Fire Equipment, Inc.				
Legal Name		DBA		
2020 S. Baker Ave.	<u>Ontario</u>	CA_	91761	
Street Address	City	State	Zip	
Kevin M. Newell, President	(909) 673-9900	(909) 67	73-9700	
Contact Person, Title	Phone	Fax		

Provide the name, identity, and precise nature of the interest* of all persons who are directly or indirectly involved** in this proposed transaction (SDMC § 21.0103). Use additional pages if necessary.

- * The precise nature of the interest includes:
 - the percentage ownership interest in a party to the transaction,
 - the percentage ownership interest in any firm, corporation, or partnership that will receive funds from the transaction.
 - the value of any financial interest in the transaction.
 - any contingent interest in the transaction and the value of such interest should the contingency be satisfied, and
 - any philanthropic, scientific, artistic, or property interest in the transaction.

Contractor Standards Form Revised: April 5, 2018 Document No. 841283_4

- ** Directly or indirectly involved means pursuing the transaction by:

 - communicating or negotiating with City officers or employees, submitting or preparing applications, bids, proposals or other documents for purposes of contracting with the City,
 - directing or supervising the actions of persons engaged in the above activity.

Kevin M. Newell	President	
Name	Title/Position	
Laguna Niguel, CA		
City and State of Residence	Employer (if different than Bidder/Proposer)	
100%		
Interest in the transaction	·	
Name	Title/Position	 ·
City and State of Residence	Employer (if different than Bidder/Proposer)	
Interest in the transaction		-
Name	Title/Position	
City and State of Residence	Employer (if different than Bidder/Proposer)	
Interest in the transaction	· · · · · · · · · · · · · · · · · · ·	
Name	Title/Position	
City and State of Residence	Employer (if different than Bidder/Proposer)	
Interest in the transaction		
Name	Title/Position	
City and State of Residence	Employer (if different than Bidder/Proposer)	
Interest in the transaction		•
	•	
Name	Title/Position	
City and State of Residence	Employer (if different than Bidder/Proposer)	
Interest in the transaction		

		Name	Title/Position	 :
		City and State of Residence	Employer (if different than Bidder/Proposer)	
		Interest in the transaction		
		Name	Title/Position	
		City and State of Residence	Employer (if different than Bidder/Proposer)	
		Interest in the transaction		
		Name	Title/Position	<u>. </u>
		City and State of Residence	Employer (if different than Bidder/Proposer)	-
		Interest in the transaction		
C.	OV	WNERSHIP AND NAME CHANGES:		
	1.	In the past five ten (5) years, has your firm change ☐Yes ☑No	ed its name?	
		If Yes , use Attachment A to list all prior legal and specific reasons for each name change.	d DBA names, addresses, and dates each firm name was used	d. Explain the
	2.	Is your firm a non-profit? ☑Yes ☑No		
		If Yes, attach proof of status to this submission.		
	3.	In the past five (5) years, has a firm owner, partne ☐Yes ☑No	r, or officer operated a similar business?	
		If Yes , use Attachment A to list names and add Include information about a similar business on position in another firm.	dresses of all businesses and the person who operated the nly if an owner, partner, or officer of your firm holds or has he	business. d a similar
D.		BUSINESS ORGANIZATION/STRUCTURE:		
		Indicate the organizational structure of your firm, F required.	fill in only one section on this page. Use Attachment A if more	•
	✓	Corporation Date incorporated: 02/24/1996	State of incorporation: California	ABS TO SERVICE
		List corporation's current officers: President: Vice Pres: Secretary: Treasurer:	Kevin M. Newel!	
		Type of corporation: C ☐ Subchapter S ☑		
		Is the corporation authorized to do business in Ca If Yes, after what date: 02/24/1996	llifornia:☑ Yes ☐ No	+ (
		-		

D.

If Yes, how and where is the stock traded? _				
if Yes , list the name, title and address of thos	e who own ten perce	nt (10 %) or more	of the corporation's stoc	ks:
,				
Do the President, Vice President, Secretary interests in a business/enterprise that perforr				or other fina
If Yes, please use Attachment A to disclose.				
Please list the following:	Authorized	Issued	Outstanding	
a. Number of voting shares:	***************************************	·		
b. Number of nonvoting shares: C. Number of shareholders:				
d. Value per share of common stock:		Par	\$	
		Book	\$	
		Market	\$	
imited Liability Company Date formed:	Si	ate of formation		
Limited Liability Company Date formed:				
List the name, title and address of members	who own ten percent	(10%) or more of t	he company:	
List the name, title and address of members	who own ten percent	(10%) or more of t	he company:	
List the name, title and address of members Partnership Date formed:	who own ten percent	(10%) or more of t	he company:	
List the name, title and address of members Partnership Date formed:	who own ten percent	(10%) or more of t	he company:	
List the name, title and address of members Partnership Date formed:	who own ten percent	(10%) or more of t	he company:	
List the name, title and address of members Partnership Date formed: List names of all firm partners:	who own ten percent	(10%) or more of t	he company:	
List the name, title and address of members Partnership Date formed: List names of all firm partners: Sole Proprietorship Date started: List all firms you have been an owner, partne	who own ten percent State of formation	(10%) or more of t	he company:	nership of sto
List the name, title and address of members Partnership Date formed: List names of all firm partners:	who own ten percent State of formation r or officer with during	(10%) or more of the control of the past five (5) y	he company:	nership of sto
List the name, title and address of members Partnership Date formed: List names of all firm partners: Sole Proprietorship Date started: List all firms you have been an owner, partner a publicly traded company:	who own ten percent State of formation r or officer with during	(10%) or more of the control of the past five (5) y	rears. Do not include ow	nership of sto
List the name, title and address of members Partnership Date formed: List names of all firm partners: Sole Proprietorship Date started: List all firms you have been an owner, partner a publicly traded company:	who own ten percent State of formation r or officer with during	(10%) or more of the control of the past five (5) y	rears. Do not include ow	nership of sto

te	e: T	o be responsive, each member of a Joint Venture or Partnership must complete a separate Contractor Standards form.
		ANCIAL RESOURCES AND RESPONSIBILITY:
•	1	Is your firm preparing to be sold, in the process of being sold, or in negotiations to be sold?
	Ϊ.	Yes \vec{\sqrt{No}}
		If Yes, use Attachment A to explain the circumstances, including the buyer's name and principal contact information.
		In the past five (5) years, has your firm been denied bonding? ☑ Yes ☑ No
		If Yes, use Attachment A to explain specific circumstances; include bonding company name.
,	3. E	In the past five (5) years, has a bonding company made any payments to satisfy claims made against a bond issued on firm's behalf or a firm where you were the principal? ☑ Yes ☑No
		If Yes , use Attachment A to explain specific circumstances.
4	4.	In the past five (5) years, has any insurance carrier, for any form of insurance, refused to renew the insurance policy for
	. [firm? □ Yes ☑No
		If Yes, use Attachment A to explain specific circumstances.
į	5. [Within the last five years, has your firm filed a voluntary petition in bankruptcy, been adjudicated bankrupt, or made a ge assignment for the benefit of creditors? ☑ Yes ☑No
		If Yes, use Attachment A to explain specific circumstances.
(6. [Are there any claims, liens or judgements that are outstanding against your firm? Yes ☑No
	ſ	f Yes , please use Attachment A to provide detailed information on the action.
7	7.	Please provide the name of your principal financial institution for financial reference. By submitting a response to this Solicitation Contractor authorizes a release of credit information for verification of financial responsibility.
		Name of Bank; Union Bank of California
		Point of Contact: Yvette Rosas
		Address: yvette,rosas@uboc.com
		Phone Number: (949) 981-3476

	a copy of Contractor's most recent balance sheet and/or other necessary financial statements to substantiate financial ability to perform.
9.	n order to do business in the City of San Diego, a current Business Tax Certificate is required. Business Tax Certificates are ssued by the City Treasurer's Office. If you do not have one at the time of submission, one must be obtained prior to award.
	Business Tax Certificate No.: Year Issued:
PE	FORMANCE HISTORY:
1.	n the past five (5) years, has your firm been found civilly liable, either in a court of law or pursuant to the terms of a settlement agreement, for defaulting or breaching a contract with a government agency? ☑ Yes ☑ No
	f Yes , use Attachment A to explain specific circumstances.
	n the past five (5) years, has a public entity terminated your firm's contract for cause prior to contract completion? Yes ☑No
	of Yes, use Attachment A to explain specific circumstances and provide principal contact information.
3.	In the past five (5) years, has your firm entered into any settlement agreement for any lawsuit that alleged contract default breach of contract, or fraud with or against a public entity? Yes ☑No
	If Yes , use Attachment A to explain specific circumstances.
4.	ls your firm currently involved in any lawsuit with a government agency in which it is alleged that your firm has defaulted on a contract, breached a contract, or committed fraud?]Yes ☑No
	If Yes, use Attachment A to explain specific circumstances.
5.	In the past five (5) years, has your firm, or any firm with which any of your firm's owners, partners, or officers is or was associated been debarred, disqualified, removed, or otherwise prevented from bidding on or completing any government or public agency contract for any reason? ☑Yes ☑No
	If Yes, use Attachment A to explain specific circumstances.
6.	In the past five (5) years, has your firm received a notice to cure or a notice of default on a contract with any public agency?
	□Yes ☑No
	If Yes, use Attachment A to explain specific circumstances and how the matter resolved.
7.	Performance References:
	se provide a minimum of three (3) references familiar with work performed by your firm which was of a similar size and nature e subject solicitation within the last five (5) years.
	se note that any references required as part of your bid/proposal submittal are in addition to those references required as par is form.
	Company Name: City of Los Angeles

F.

		Contact Name and Phone Number: Wade White				:
		Contact Email: wade.white@lacity.org				
		Address:	**			ee themself
		Contract Date: September 19, 2019				
				****	,	
		Contract Amount: \$ 4,716,005.13 Requirements of Contract: 6 Fire Engines				•
		Company Name: City of San Diego	·	·.	: .	
		Contact Name and Phone Number: James Gabroury				. **
		Contact Email: jgabroury@sandiego.gov				
		Address:				_
		Contract Date: May 8, 2019				
		Contract Amount: \$ 3,262,983.43				
		Requirements of Contract: 4 Type 1 Engines				•
		Company Name: City of Anaheim				
		Contact Name and Phone Number: Mike Malloy				-
		Contact Email: mmalloy@anaheim.net				•
		Address:				and the second
		Contract Date: October 2, 2019	- 11			_
		Contract Amount: \$ 2,155,648.25				•
		Requirements of Contract: 1 Fire Engine / 1 Ladder Truck				- .
G.	co	MPLIANCE:				
	1.	In the past five (5) years, has your firm or any firm owner, partner, officer, executive, of found civilly liable, either in a court of law or pursuant to the terms of a settlement agree local law in performance of a contract, including but not limited to, laws regarding heapermitting, and licensing laws? Yes	ment,	for vio	olating a ety, labo	ny federal, state, o
	٠.	If Yes , use Attachment A to explain specific circumstances surrounding each instance, the specific infraction(s) or violation(s), dates of instances, and outcome with current sta		e the	name of	the entity involved
	2.	In the past five (5) years, has your firm been determined to be non-responsible by a pul ☐ Yes ☑ No	olic er	tity?	e i	

If Yes, use Attachment A to explain specific circumstances of each instance, Include the name of the entity involved, the specific infraction, dates, and outcome. H. BUSINESS INTEGRITY: 1. In the past five (5) years, has your firm been convicted of or found liable in a civil suit for making a false claim or material misrepresentation to a private or public entity? □Yes ✓No If Yes, use Attachment A to explain specific circumstances of each instance. Include the entity involved, specific violation(s). dates, outcome and current status. 2. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a crime. including misdemeanors, or been found liable in a civil sult involving the bidding, awarding, or performance of a government contract? **V**No ☐Yes If Yes, use Attachment A to explain specific circumstances of each instance; include the entity involved, specific infraction(s). dates, outcome and current status. 3. In the past five (5) years, has your firm or any of its executives, management personnel, or owners been convicted of a federal. state, or local crime of fraud, theft, or any other act of dishonesty? ∐Yes ☑No If Yes, use Attachment A to explain specific circumstances of each instance; include the entity involved, specific infraction(s), dates, outcome and current status. 4. Do any of the Principals of your firm have relatives that are either currently employed by the City or were employed by the City in the past five (5) years? ΖNο TYes If Yes, please disclose the names of those relatives in Attachment A. I. BUSINESS REPRESENTATION: 1. Are you a local business with a physical address within the County of San Diego? ∐Yes 2. Are you a certified Small and Local Business Enterprise certified by the City of San Diego? □Yes Certification # 3. Are you certified as any of the following: a. Disabled Veteran Business Enterprise Certification # b. Woman or Minority Owned Business Enterprise Certification #___ c. Disadvantaged Business Enterprise Certification #___ J. WAGE COMPLIANCE: In the past five (5) years, has your firm been required to pay back wages or penalties for failure to comply with the federal, state or local prevailing, minimum, or living wage laws?

Yes √No If Yes, use Attachment A to explain the specific

circumstances of each instance. Include the entity involved, the specific infraction(s), dates, outcome, and current status.

By signing this Pledge of Compliance, your firm is certifying to the City that you will comply with the requirements of the Equal Pay Ordinance set forth in SDMC sections 22.4801 through 22.4809.

Contractor Standards Form Revised: April 5, 2018 Document No. 841283_4

K. STATEMENT OF SUBCONTRACTORS & SUPPLIERS:

Please provide the names and information for all subcontractors and suppliers used in the performance of the proposed contract, and what portion of work will be assigned to each subcontractor. Subcontractors may not be substituted without the written consent of the City. Use Attachment A if additional pages are necessary. If no subcontractors or suppliers will be used, please write "Not Applicable."

Company Name: Not Applicable	9	·······		· .	* :		
Address:							
Contact Name:	Phone: _			Email:			
Contractor License No.:		DIR Regis	stration No),;			
Sub-Contract Dollar Amount: \$		(per year)	\$	***************************************	_(total contract term)		
Scope of work subcontractor will perform:							
Identify whether company is a subcontract	or or suppli	ier:		Mo-ee	The state of the s		
Certification type (check all that apply): DBE DVBE ELBE MBE SLBEWBE Not Certified							
Contractor must provide valid proof of certi	fication wit	h the respor	nse to the	bid or proposal	to receive		
participation credit.	participation credit.						
Company Name:Address:							
Contact Name:	Phone: _			Email:			
Contractor License No.:		DIR Regis	stration No),;			
Sub-Contract Dollar Amount; \$		(per year)	\$		_ (total contract term)		
Scope of work subcontractor will perform:							
Identify whether company is a subcontract	or or suppli	ier:					
Certification type (check all that apply):	DBE □DVE	BE □ELBE	МВЕ	_SLBE_WBI	E ☐Not Certified		
Contractor must provide valid proof of certi	fication wit	h the respor	nse to the	bid or proposal	to receive		
participation credit.							

L. STATEMENT OF AVAILABLE EQUIPMENT:

A full inventoried list of all necessary equipment to complete the work specified may be a requirement of the bid/proposal submission.

By signing and submitting this form, the Contractor certifies that all required equipment included in this bid or proposal will be made available one week (7 days) before work shall commence. In instances where the required equipment is not owned by the Contractor, Contractor shall explain how the equipment will be made available before the commencement of work. The City of San

Contractor Standards Form Revised: April 5, 2018 Document No. 841283_4 Diego reserves the right to reject any response, in its opinion, if the Contractor has not demonstrated he or she will be properly equipped to perform the work in an efficient, effective matter for the duration of the contract period.

TYPE OF SUBMISSION: This document is submitted as:
☐ Initial submission of Contractor Standards Pledge of Compliance
☑ Initial submission of Contractor Standards Pledge of Compliance as part of a Cooperative agreement
☐ Initial submission of Contractor Standards Pledge of Compliance as part of a Sole Source agreemen
☐Update of prior Contractor Standards Pledge of Compliance dated

Complete all questions and sign below.

Under penalty of perjury under the laws of the State of California, I certify that I have read and understand the questions contained in this Pledge of Compliance, that I am responsible for completeness and accuracy of the responses contained herein, and that all information provided is true, full and complete to the best of my knowledge and belief. I agree to provide written notice to the Purchasing Agent within five (5) business days if, at any time, I learn that any portion of this Pledge of Compliance is inaccurate. Failure to timely provide the Purchasing Agent with written notice is grounds for Contract termination.

- I, on behalf of the firm, further certify that I and my firm will comply with the following provisions of SDMC section 22.3004:
- (a) I and my firm will comply with all applicable local, State and Federal laws, including health and safety, labor and employment, and licensing laws that affect the employees, worksite or performance of the contract.
- (b) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of receiving notice that a government agency has begun an investigation of me or my firm that may result in a finding that I or my firm is or was not in compliance with laws stated in paragraph (a).
- (c) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of a finding by a government agency or court of competent jurisdiction of a violation by the Contractor of laws stated in paragraph (a).
- (d) I and my firm will notify the Purchasing Agent in writing within fifteen (15) calendar days of becoming aware of an investigation or finding by a government agency or court of competent jurisdiction of a violation by a subcontractor of laws stated in paragraph (a).
- (e) I and my firm will cooperate fully with the City during any investigation and to respond to a request for information within ten (10) working days.

Failure to sign and submit this form with the bid/proposal shall make the bid/proposal non-responsive. In the case of an informal solicitation, the contract will not be awarded unless a signed and completed *Pledge of Compliance* is submitted.

Kevin M. Newell, President

Name and Title

anature

Date

City of San Diego CONTRACTOR STANDARDS Attachment "A"

Provide additional information in space below. Use additional Attachment "A" pages as needed. Each page must be signed. Print in ink or type responses and indicate question being answered.

Not Applicable		
*		
-		
		9
	with the second of the second	
know the same to be true of my own known	e in this Contractor Standards Pledge of Co owledge, except as to those matters stated of certify under penalty of perjury that the foreg	upon information or belief and
Kevin M Newell, President	Mun M Mull	11/22/19
	pool of the state of	,,



EQUAL OPPORTUNITY CONTRACTING (EOC)

1200 Third Avenue, Suite 200 · San Diego, CA 92101 Phone: (619) 236-6000 · Fax: (619) 236-5904

BB. WORK FORCE REPORT

The objective of the Equal Employment Opportunity Outreach Program, San Diego Municipal Code Sections 22.3501 through 22.3517, is to ensure that contractors doing business with the City, or receiving funds from the City, do not engage in unlawful discriminatory employment practices prohibited by State and Federal law. Such employment practices include, but are not limited to unlawful discrimination in the following: employment, promotion or upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rate of pay or other forms of compensation, and selection for training, including apprenticeship. Contractors are required to provide a completed Work Force Report (WFR).

NO OTHER FORMS WILL BE ACCEPTED CONTRACTOR IDENTIFICATION

Type of Contractor:	□ Consultant	☐ Grant Recipient			☐ Lessee/Lessor ☐ Other
Name of Company: South	Coast Fire Equipr	nent, Inc.		,	
ADA/DBA:	DAVED BATTA		July 1.1	33.4	
Address (Corporate Headqu	arters, where app	licable): 2020 S. Baker Av	ve.		der2
City: Ontario		County: San Bernardino		State: Californ	nia Zip: 91761
Telephone Number: (909)6	73-9900	05	Fax Number: (909)673-9700	
Name of Company CEO:					
Address(es), phone and fax Address:	number(s) of con		San Diego County (i	f different fro	om above):
				State:	Zip:
Telephone Number:		Fax Number:		Email:	
Type of Business: The Company has appointe			Type of License: _		Com.
As its Equal Employment C employment and affirmativ Address:	ve action policies o	of this company. The EEO			isseminate and enforce equ
				Email:	W. N.
	E Work Force Repo	Branch Work Force Managing Office W Check the box above the	* Vork Force nt applies to this WF anches. Combine W	R.	Work Force – Mandat nan one branch per county.
I, the undersigned represe	ntative of South C				
San Bernardino		, California	rm Name)	nereby certify	that information provided
herein is true and correct.		(State	day of	November	, 20. 19
um m	d Signature)			thorized Signat	

A Management of the control of the c	and office of the second of the														
WORK FORCE REPORT - Page 2 NAME OF FIRM: South Coas	t Fire Eq	uipmer	nt, Inc.							D.	Ame.	11/22/	19	ju Sv	
20 July 10 Jul	Ontario	16, 8 4 7 1 4		***			-		COUNT			nardin			- . : '
INSTRUCTIONS: For each occu provided, Sum of all totals shoul time basis. The following groups	a ne eau	ลเกงห	มาการกา	I 1870 YK 1	ror <i>c</i> e i	ทาเทสด	all thou	emales	in eve	ry ethi	nic gro	up. Tot	al pale	mns in full or p	row art-
 Black or African-America Hispanic or Latino Asian American Indian or Alash 	ka Nativ	e				(6) (7)		race/et	thnicit		c Islar falling	ider ; into c		roups	
Definitions of the race and ethn	general de de		can be	found a	on Page	4		1. 1. 1. 1.	1						
ADMINISTRATION OCCUPATIONAL CATEGORY	Bla Afr	i) ck or ican rican	Hispa	2) micor tino		3) ian	Ame India	4) rican 1/ Nat. ikan	Pai	5) ific nder		6) nite	Other	7) :Race/ nicity	
, it is a factor of the control of t	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	(M)	(F)	
Management & Financial											1				
Professional														2.5	
A&E, Science, Computer												- 1			
Technical											1.				
Sales					1						3				
Administrative Support												2			
Services										-					
Crafts															
Operative Workers															
Transportation							:								
Laborers*															
*Construction laborers and other field	ld employ	ees are r	ot to be	included	l on this	page	-··				L				
Totals Each Column					1						5	2			
				:									-		
Grand Total All Employees		8										* ·			
Indicate by Gender and Ethnicity	the Nur	nber of	Above	Employ	rees Wh	o Are I	isabled	:	5.		* 1				eri.
Disabled													5.77		
Non-Profit Organizations Only:			·	i	· •		<u></u>		<u></u>						
Board of Directors															· .
Volunteers															
Artists															
	i	<u> </u>													

NAME OF FIRM: South Coast Fire Equip	oment, Inc									DAT	E:11/	22/19		
OFFICE(S) or BRANCH(ES): Ontarlo				- 		 -		CO1	UNTY:	San	Bernard	lno		
INSTRUCTIONS: For each occupationa provided. Sum of all totals should be ed time basis. The following groups are to	qual to y	our tot	al wor	k force	. Inclu	ide all i	those e	mploye	ed by y	ethnic our coi	group. npany	Total on eitl	. colum ner a fu	ns in ro Il or par
(1) Black or African-American (2) Hispanic or Latino (3) Asian (4) American Indian or Alaska Nat Definitions of the race and ethnicity co		s can b	e foun	d on Pe	(6 (7) Wh	ite				Islande		ther gr	oups
TRADE OCCUPATIONAL CATEGORY	Blac Afri	i) k or can rican	# Hisp	2) panic atino		3) lan	Ame Ind N	4) rican ian/ at. skan	Pag	5) lflc ider	(6 Wh		Other Ethn	Race/
	(M)	(F)	(M)	(F)	(M)	(E)	(M).	(F)	(M).	(F).	(M)	(f)	(M).	(F)
Brick, Block or Stone Masons		ļ	<u> </u>		ļ 				<u> </u>					
Carpenters			İ									ļ		
Carpet, Floor & Tile Installers Finishers														
Cement Masons, Concrete Finishers				<u> </u>			<u> </u>			ļ	<u> </u>			
Construction Laborers														
Drywall Installers, Ceiling Tile Inst														
Electricians														
Elevator Installers					}									
First-Line Supervisors/Managers														
Glaziers														
Helpers; Construction Trade														
Millwrights														
Misc. Const. Equipment Operators														
Painters, Const. & Maintenance											1			
Pipelayers, Piumbers, Pipe & Steam Fitters														
Plasterers & Stucco Masons				-										
Roofers														
Security Guards & Surveillance Officers														
Sheet Metal Workers											}	İ		
Structural Metal Fabricators & Fitters														
Welding, Soldering & Brazing Workers	 		1		†									
Workers, Extractive Crafts, Miners		ſ				-								
Totals Each Column														
Grand Total All Employees]					·								
Indicate By Gender and Ethnicity the N	lumber o	of Abov	e Empl	loyees	Who A	re Disal	oled:		<u></u>	T	T	 		
Disabled					1			.] _	1		1	1		

WORK FORCE REPORT - Page 3



Work Force Report

HISTORY

The Work Force Report (WFR) is the document that allows the City of San Diego to analyze the work forces of all firms wishing to do business with the City. We are able to compare the firm's work force data to County Labor Force Availability (CLFA) data derived from the United States Census. CLFA data is a compilation of lists of occupations and includes the percentage of each ethnicity we track (American Indian or Alaska Native, Asian, Black or African-American, Native Hawaiian or Pacific Islander, White, and Other) for each occupation. Currently, our CLFA data is taken from the 2010 Census. In order to compare one firm to another, it is important that the data we receive from the consultant firm is accurate and organized in the manner that allows for this fair comparison.

WORK FORCE & BRANCH WORK FORCE REPORTS

When submitting a WFR, especially if the WFR is for a specific project or activity, we would like to have information about the firm's work force that is actually participating in the project or activity. That is, if the project is in San Diego and the work force is from San Diego, we want a San Diego County Work Force Report¹. By the same token, if the project is in San Diego, but the work force is from another county, such as Orange or Riverside County, we want a Work Force Report from that county2. If participation in a San Diego project is by work forces from San Diego County and, for example, from Los Angeles County and from Sacramento County, we ask for separate Work Force Reports representing your firm from each of the three counties.

MANAGING OFFICE WORK FORCE

Equal Opportunity Contracting may occasionally ask for a Managing Office Work Force (MOWF) Report. This may occur in an instance where the firm involved is a large national or international firm but the San Diego or other local work force is very small. In this case, we may ask for both a local and a MOWF Report^{1, 3}. In another case, when work is done only by the Managing Office, only the MOWF Report may be necessary.³

TYPES OF WORK FORCE REPORTS:

Please note, throughout the preceding text of this page, the superscript numbers one ¹, two ² & three ³. These numbers coincide with the types of work force report required in the example. See below:

- ¹ One San Diego County (or Most Local County) Work Force – Mandatory in most cases
- ² Branch Work Force *
- 3 Managing Office Work Force
- *Submit a separate Work Force Report for all participating branches. Combine WFRs if more than one branch per county.

RACE/ETHNICITY CATEGORIES

American Indian or Alaska Native – A person having origins in any of the peoples of North and South America (including Central America) and who maintains tribal affiliation or community attachment.

Asian – A person having origins in any of the peoples of the Far East, Southeast Asia, or the Indian subcontinent including, for example, Cambodia, China, India, Japan, Korea, Malaysia, Pakistan, the Philippine Islands, Thailand, and Vietnam.

Black or African American – A person having origins in any of the Black racial groups of Africa.

Native Hawaiian or Pacific Islander – A person having origins in any of the peoples of Hawaii, Guam, Samoa, or other Pacific Islands.

White – A person having origins in any of the peoples of Europe, the Middle East, or North Africa.

Hispanic or Latino – A person of Cuban, Mexican, Puerto Rican, South or Central American, or other Spanish culture or origin.

Exhibit A: Work Force Report Job Categories - Administration

Refer to this table when completing your firm's Work Force Report form(s).

Management & Financial

Advertising, Marketing, Promotions, Public Relations, and Sales Managers Business Operations Specialists Financial Specialists Operations Specialties Managers Other Management Occupations Top Executives

Professional

Art and Design Workers Counselors, Social Workers, and Other Community and Social Service Specialists Entertainers and Performers, Sports and Related Workers Health Diagnosing and Treating Practitioners Lawyers, Judges, and Related Workers Librarians, Curators, and Archivists Life Scientists Media and Communication Workers Other Teachers and Instructors Postsecondary Teachers Primary, Secondary, and Special Education School Teachers Religious Workers Social Scientists and Related Workers

Architecture & Engineering, Science, Computer Architects, Surveyors, and Cartographers Computer Specialists Engineers Mathematical Science Occupations Physical Scientists

Technical

Drafters, Engineering, and Mapping Technicians Health Technologists and Technicians Life, Physical, and Social Science Technicians Media and Communication Equipment Workers

Sales

Other Sales and Related Workers Retail Sales Workers Sales Representatives, Services Sales Representatives, Wholesale and Manufacturing Supervisors, Sales Workers

Administrative Support

Financial Clerks
Information and Record Clerks
Legal Support Workers
EOC Work Force Report (rev. 08/2018)

Material Recording, Scheduling, Dispatching, and Distributing Workers
Other Education, Training, and Library
Occupations
Other Office and Administrative Support
Workers
Secretaries and Administrative Assistants
Supervisors, Office and Administrative Support
Workers

Services

Building Cleaning and Pest Control Workers Cooks and Food Preparation Workers Entertainment Attendants and Related Workers Fire Fighting and Prevention Workers First-Line Supervisors/Managers, Protective Service Workers Food and Beverage Serving Workers Funeral Service Workers Law Enforcement Workers Nursing, Psychiatric, and Home Health Aides Occupational and Physical Therapist Assistants and Aides Other Food Preparation and Serving Related Workers Other Healthcare Support Occupations Other Personal Care and Service Workers Other Protective Service Workers Personal Appearance Workers Supervisors, Food Preparation and Serving Workers Supervisors, Personal Care and Service Workers Transportation, Tourism, and Lodging Attendants

Crafts

Construction Trades Workers
Electrical and Electronic Equipment
Mechanics, Installers, and Repairers
Extraction Workers
Material Moving Workers
Other Construction and Related Workers
Other Installation, Maintenance, and Repair
Occupations
Plant and System Operators
Supervisors of Installation, Maintenance, and
Repair Workers
Supervisors, Construction and Extraction
Workers
Vehicle and Mobile Equipment Mechanics,

Page 5 of 7

Form Number: BBos

Installers, and Repairers Woodworkers

Operative Workers

Assemblers and Fabricators
Communications Equipment Operators
Food Processing Workers
Metal Workers and Plastic Workers
Motor Vehicle Operators
Other Production Occupations
Printing Workers
Supervisors, Production Workers
Textile, Apparel, and Furnishings Workers

Transportation

Air Transportation Workers Other Transportation Workers Rail Transportation Workers Supervisors, Transportation and Material Moving Workers Water Transportation Workers

Laborers

Agricultural Workers
Animal Care and Service Workers
Fishing and Hunting Workers
Forest, Conservation, and Logging Workers
Grounds Maintenance Workers
Helpers, Construction Trades
Supervisors, Building and Grounds Cleaning
and Maintenance Workers
Supervisors, Farming, Fishing, and Forestry
Workers

Exhibit B: Work Force Report Job Categories-Trade

Brick, Block or Stone Masons Brickmasons and Blockmasons Stonemasons

Carpenters

Carpet, floor and Tile Installers and Finishers Carpet Installers Floor Layers, except Carpet, Wood and Hard Tiles Floor Sanders and Finishers Tile and Marble Setters

Cement Masons, Concrete Finishers Cement Masons and Concrete Finishers Terrazzo Workers and Finishers

Construction Laborers

Drywall Installers, Ceiling Tile Inst Drywall and Ceiling Tile Installers Tapers EOG Work Force Report (rev. 08/2018)

Electricians

Elevator Installers and Repairers

First-Line Supervisors/Managers First-line Supervisors/Managers of Construction Trades and Extraction Workers

Glaziers

Helpers, Construction Trade Brickmasons, Blockmasons, and Tile and Marble Setters Carpenters Electricians Painters, Paperhangers, Plasterers and Stucco Pipelayers, Plumbers, Pipefitters and Steamfitters Roofers All other Construction Trades

Millwrights

Heating, Air Conditioning and Refrigeration Mechanics and Installers Mechanical Door Repairers Control and Valve Installers and Repairers Other Installation, Maintenance and Repair Occupations

Misc. Const. Equipment Operators

Paving, Surfacing and Tamping Equipment Operators Pile-Driver Operators Operating Engineers and Other Construction **Equipment Operators**

Painters, Const. Maintenance

Painters, Construction and Maintenance **Paperhangers**

Pipelayers and Plumbers

Pipelayers Plumbers, Pipefitters and Steamfitters

Plasterers and Stucco Masons

Roofers

Security Guards & Surveillance Officers

Sheet Metal Workers

Structural Iron and Steel Workers

Welding, Soldering and Brazing Workers Welders, Cutter, Solderers and Brazers Welding, Soldering and Brazing Machine

Setter, Operators and Tenders

Workers, Extractive Crafts, Miners

RESOLUTION NUMBER R- 312950

DATE OF FINAL PASSAGE APR 2 3.2020

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A CONTRACT TO PURCHASE PIERCE HEAVY DUTY FIREFIGHTING APPARATUS, PARTS, AND EQUIPMENT FROM SOUTH COAST FIRE EQUIPMENT INC.

3.

WHEREAS, Pierce Manufacturing Inc. was awarded a contract after a request for proposals for the procurement of Firefighting Apparatus, with Related Equipment, Accessories and Supplies, by a public agency.

WHEREAS, the City of San Diego wishes to enter into a contract with South Coast Fire Equipment, Inc., Pierce Manufacturing Inc.'s authorized dealership, for the purchase of new and replacement firefighting apparatus, parts, and equipment to support the activities of the San Diego Fire-Rescue Department; and

WHEREAS, the Fleet Operations Department and San Diego Fire Rescue Department have identified 38 vehicles that need to be replaced over the next four years for an estimated contract value of \$58.5 million, and Pierce Manufacturing Inc. has a range of products that best suit the San Diego Fire Rescue Department's needs as the City continues to standardize its fleet of firefighting vehicles; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor, or his designee, is authorized to enter into a contract with South Coast Fire Equipment, Incorporated, in an amount not to exceed \$58.5 million through Fiscal Year 2023 for the purchase of new and replacement vehicles necessary to support the San Diego Fire-Rescue Department.

BE IT FURTHER RESOLVED, that the Chief Financial Officer is authorized to expend an amount not to exceed \$58.5 million over the life of the contract, in the Fleet Operations

Vehicle Replacement Funds (720002-720037, 720058 and 720059), contingent upon the approval of the annual Appropriation Ordinance, the approval of the corresponding Fiscal Year adopted budget, and the Chief Financial Officer first furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer. APPROVED: MARA W. ELLIOTT, City Attorney

Ву

/s/ Eric C. Pooch

Eric S. Pooch	•
Deputy City Attorney	•
ESP:sc	
01/31/2020	
Or.Dept: Fleet Operations	
CC No.: N/A	
Doc. No.: 2305825	
	·
I contify that the foregoing Desclution was negred !	hardles Conneil of the City of City of
I certify that the foregoing Resolution was passed meeting of April 21, 2020	by the Council of the City of San Diego, at this
inteeting of 19th 21, 2020	*
·	ELIZABETH S. MALAND
	City Clerk .
	City Citals .
	By /s/ Matthew R. Hilario
	Deputy City Clerk
Approved: 422200	MACKA
(date)	VEVINI EXTRONUED M
(date)	KEVIN L. FÄULCONER, Mayor
Vetoed:	
(date)	KEVIN L. FAULCONER, Mayor
•	

Passed by the Council of The Cit	y of San Dieg	go onAF	PR 2 1 2020	_, by the following vote:
Councilmembers Barbara Bry Jennifer Campbell	Yeas	Nays	Not Present ☐ ☐ .	Recused .
Chris Ward Monica Montgomery Mark Kersey Chris Cate Scott Sherman				
Vivian Moreno Georgette Gómez				
Date of final passage APR 2 (Please note: When a resolution date the approved resolution	on is approv			
AUTHENTICATED BY:		Mayo	KEVIN L. FAL r of The City of S	JLCONER an Diego, California.
(Seal)	·	City Cle	ELIZABETH S	. MALAND San Diego, California.
,		By Con	nie Patr Marthew L	filario
	-	Office of the	City Clerk, San E	Diego, California
	Reso	olution Numbe	r _{R-} 3129	50

Passed by the Council of The City of San Diego on April 21, 2020, by the following vote:

YEAS:

BRY, CAMPBELL, WARD, MONTGOMERY, KERSEY, CATE, SHERMAN,

MORENO, GÓMEZ.

NAYS:

NONE.

NOT PRESENT:

NONE.

RECUSED:

NONE.

AUTHENTICATED BY:

KEVIN L. FAULCONER

Mayor of The City of San Diego, California

ELIZABETH S. MALAND

City Clerk of The City of San Diego, California

(Seal)

By: <u>Stacy D. Ready</u>, Deputy

I HEREBY CERTIFY that the above and foregoing is a full, true, and correct copy of RESOLUTION NO. <u>R-312950</u> approved on <u>April 21, 2020</u>. The date of final passage is <u>April 23, 2020</u>.

ELIZABETH S. MALAND

City Clerk of the City of San Diego, California

(Seal)

By: Much, Deputy



THE CITY OF SAN DIEGO

MEMORANDUM

DATE:

November 1, 2019

TO:

Honorable Council President Myrtle Cole and City Council Members

FROM:

Sabrina Custer, Docket Coordinator

SUBJECT:

Ownership Information

The following information is being provided regarding ownership of companies doing business with the City of San Diego in the form of contracts, leases, or agreements. These items are on the Council docket of October

Item No.	Subject	Name of Firm	Ownership Information
1	Sourcewell 022818-PMI, Firefighting Apparatus, with Related Equipment, Accessories and Supplies, in support of Fleet Operations	South Coast Fire Equipment Inc Pierce Manufacturing Inc. Authorized Dealer	Kevin M. Newell, President 100%